

STATE CONTROLLER'S OFFICE

Management Information Retrieval System (MIRS)

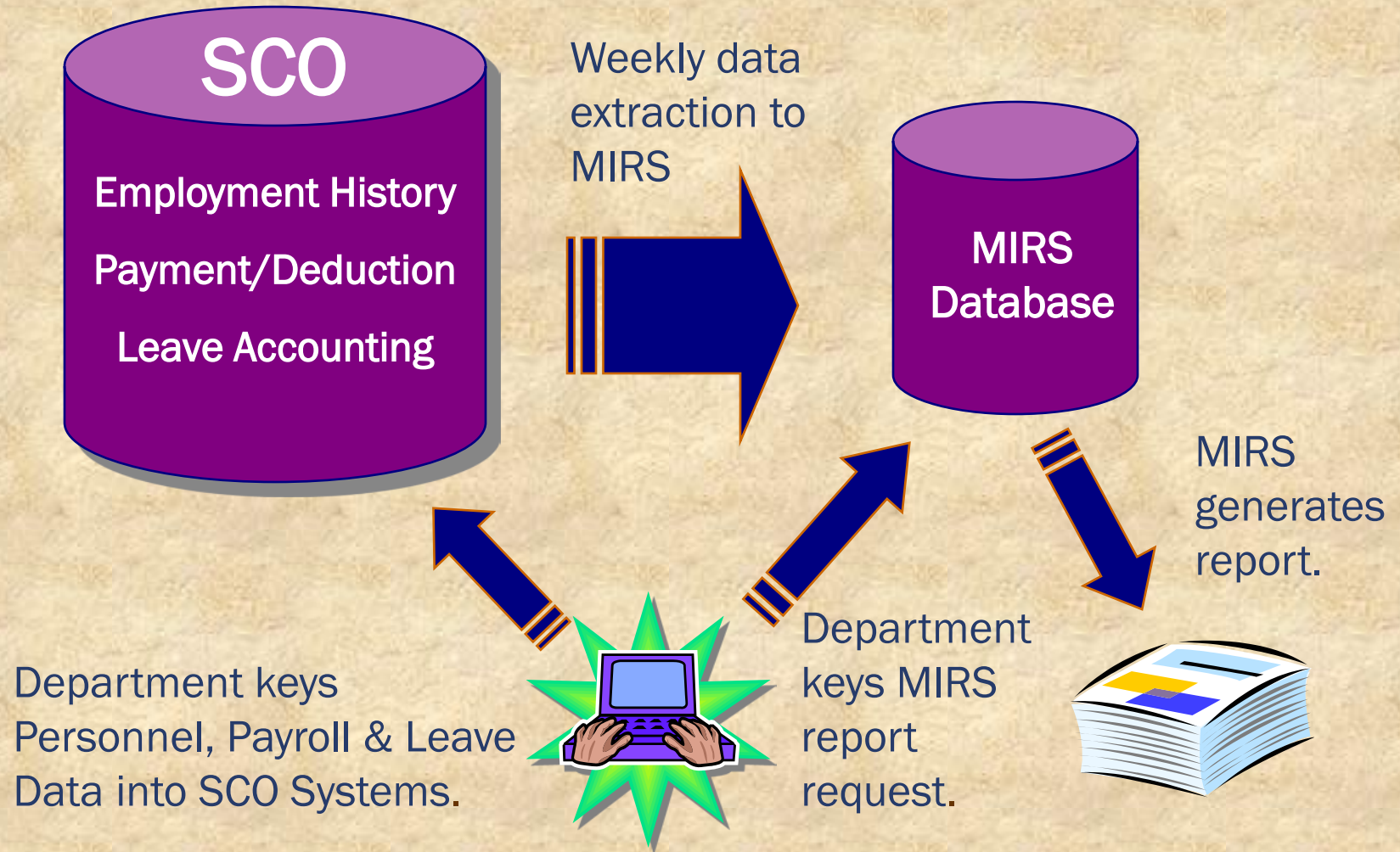
WELCOME

The following provides an overview of the MIRS and includes:

- **Process**
- **Features**
- **Files and Reports**
- **Customer Service**
- **Customer Satisfaction**
- **Monthly Costs**
- **Contacts**

We hope you find this information useful and informative.

MIRS Process



MIRS Features

- **Weekly Updates**
- **Maintained by the SCO**
 - System Enhancements & Modifications
- **Ad Hoc Reporting**
 - Offers Customer Control & Flexibility
- **Centralized Data Source**
 - Single Data Entry
- **Pre-Written Reports**
- **Downloading**
- **MIRS Web Site**

MIRS Files

- **Employment History**
- **Payment**
- **Employer Sponsored Deduction**
- **Leave Accounting**
- **Position Inventory**

MIRS Employment History (EH) File

- Includes current EH transactions plus 24 months of transactional history.
- Sample Employment History Reports
 - Collective Bargaining
 - Cost Projections
 - IDL/Worker's Comp

Collective Bargaining Report

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COUNT OF ACTIVE EMPLOYEES BY BARGAINING UNIT
DATA AS OF: 04/28/2006

CBID	CONFIDENTIAL	EXCLUDED	MANAGERIAL	RANK & FILE	SUPERVISORY	TOTAL
01	13	74	118	6478	1106	7789
02	1	0	2	16	1	20
04	26	3	0	1505	51	1585
07	0	0	0	43	15	58
12	0	0	0	26	5	31
14	0	0	0	27	4	31
48	0	50	0	0	0	50
97	0	5	0	0	0	5
98	0	3	0	0	0	3
99	0	12	0	0	0	12
TOTAL	40	147	120	8095	1182	9584

Cost Projections Report

PAGE 1

PROJECTED COST OF 4% SALARY INCREASE FOR FULL-TIME AND FRACTIONAL,
CONFIDENTIAL, EXCLUDED, SUPERVISORY, MANAGERIAL EMPLOYEES
DATA AS OF: 04/28/2006

UNIT	CBID	OLD SALARY	4% INCREASE	NEW SALARY
----	----	-----	-----	-----
001	S01	\$24,545.00	\$981.80	\$25,526.80
003	S01	\$18,502.00	\$740.08	\$19,242.08
004	M01	\$6,090.00	\$243.60	\$6,333.60
	S01	\$69,657.00	\$2,786.28	\$72,443.28
*TOTAL	004	\$75,747.00	\$3,029.88	\$78,776.88
006	M01	\$6,090.00	\$243.60	\$6,333.60
	S01	\$34,802.00	\$1,392.08	\$36,194.08
*TOTAL	006	\$40,892.00	\$1,635.68	\$42,527.68

IDL/Worker's Compensation Report

EMPLOYEES ON IDL OR WORKERS COMP

DATA AS OF: 04/28/2006

EMPLOYEE NAME		SSN	INJURY CODE	INJURY DATE	STATUS
-----		---	-----	-----	-----
ANDERSON, JOHN	C	xxx-xx-xxxx	5	2005/07/08	ACTIVE
BETTANCOURT, CHAR	D	xxx-xx-xxxx	2	2005/08/05	ACTIVE
BLAKELY, DAN		xxx-xx-xxxx	5	2005/04/23	ACTIVE
DAVIS, DEBORAH		xxx-xx-xxxx	5	2006/01/26	ACTIVE
DAWSON, LARRY	B	xxx-xx-xxxx	2	2005/11/21	ACTIVE
LEE, MIKE		xxx-xx-xxxx	5	2005/07/10	ACTIVE
OREILLY, MARY		xxx-xx-xxxx	5	2006/03/02	ACTIVE
SHAFFER, KATHY	S	xxx-xx-xxxx	5	2006/01/05	ACTIVE

MIRS Payment File

- Includes 24 months of payment history.
- Sample Payment Reports
 - Overtime Usage
 - Fiscal Year Expenditures

Overtime Usage Report

EMPLOYEES WORKING 40 OR MORE HOURS OF OVERTIME
DURING THE 03/2006 PAY PERIOD
DATA AS OF: 04/28/2006

UNIT NUMBER -----	EMPLOYEE NAME -----	NUMBER OF HOURS -----	GROSS PAY -----
222	ALBRIGHT, KAY D	62.00	\$1,524.93
	BLAKELY, DAPHNE C	94.25	\$2,144.66
	EAKER, SOL E	71.50	\$1,775.80
	LAUGHLIN, CRISTY	121.25	\$3,099.31
	LEE, JONATHAN	40.85	\$1,126.87
	OREILLY, PATSY	42.00	\$945.45
TOTAL: 222		528.50	\$13,044.77

Fiscal Year Expenditures

PAGE 1

QUARTERLY EXPENDITURES FOR THE 2004/2005 FISCAL YEAR DATA AS OF: 07/29/2005

TYPE OF PAYMENT*	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	TOTAL
AWARD	\$748.18	\$67,280.05	\$5,725.67	\$192,600.17	\$266,354.07
DED ADJ REF	\$11,235.40	\$406.43	\$728.95	\$117.78	\$12,488.56
DSBLTY SUPP	\$76,237.17	\$68,952.15	\$67,659.18	\$19,766.00	\$232,614.50
IDL FULL	\$40,201.22	\$82,353.48	\$38,255.75	\$7,615.02	\$168,425.47
IDL-2/3	\$400,667.58	\$366,092.91	\$399,021.72	\$109,885.84	\$1,275,668.05
L/S OT	\$25,112.25	\$25,710.15	\$14,520.31	\$15,237.47	\$80,580.18
L/S VAC	\$374,033.95	\$137,484.39	\$548,947.07	\$229,786.99	\$1,290,252.40
MISC	\$14,264.98	\$24,969.31	\$24,603.06	\$6,959.05	\$70,796.40
NDI	\$177,008.65	\$184,063.67	\$151,342.87	\$26,896.11	\$539,311.30
OVERTIME	\$2,840,235.12	\$1,612,859.96	\$1,086,990.55	\$147,470.29	\$5,687,555.92
PREMIUM PAY	\$5,451.42	\$3,937.79	\$2,480.70	0	\$11,869.91
REGULAR	\$115,608,076.63	\$110,884,049.18	\$109,677,719.67	\$35,716,819.28	\$371,886,664.76
TOTAL	\$119,573,272.55	\$113,458,159.47	\$112,017,995.50	\$36,473,154.00	\$381,522,581.52

*INCLUDES GROSS, STATE SHARE RETIREMENT, SOCIAL SECURITY AND MEDICARE
IF APPLICABLE TO THE TYPE OF PAYMENT.

MIRS Employer Sponsored Deduction File

- **Includes 24 months of deduction history (Benefit Life, Flex, Health, Dental & Vision).**
- **Sample Deduction Reports**
 - Dental Coverage
 - Expenditure Tracking

Dental Coverage Report

EMPLOYEES ENROLLED IN DELTA DENTAL PLAN
DURING THE 04/2006 PAY PERIOD
DATA AS OF: 04/28/2006

POSITION NUMBER -----	EMPLOYEE NAME -----	PARTY RATE -----
222-121-3131-001	ANDERSON, PEARL C	3
222-121-3331-002	CARLSON, LIZ R	2
222-121-4455-045	BETTANCOURT, CHARLY D	3
222-121-5858-090	RICHARDS, JOHN L	1
222-222-1123-050	ROBERTS, CARL	3
222-222-1330-002	DAVIS, DANNY	1
222-222-4090-001	TRUJILLO, RICH D	2

Expenditure Tracking Report

STATE SHARE EXPENDITURES FOR THE 03/2006 AND 04/2006 PAY PERIODS

PAY PERIOD	BENEFIT	STATE SHARE
-----	-----	-----
03/2006	DENTAL	\$96,655.28
	FLEX CASH	\$35,200.00
	HEALTH	\$546,531.85
	LIFE INS	\$3,518.62
	VISION	\$18,296.13
TOTAL 03/2006		\$700,201.88
04/2006	DENTAL	\$83,004.25
	FLEX CASH	\$135,636.17
	HEALTH	\$479,395.71
	LIFE INS	\$3,493.62
	ST FLEX FEE	\$2,115.66
	VISION	\$15,257.02
TOTAL 04/2006		\$718,902.43
TOTAL		\$1,419,104.31

MIRS Leave Accounting File

- **Includes current state service and leave benefit data, plus 24 months of leave benefit transactional history.**
- **Sample Leave Accounting Reports**
 - Leave Benefit Cash Out
 - Count of Employees Who Used Sick Leave and the Total Amount of Sick Leave Hours Used in a Specified Leave Period

Leave Benefit Cash Out Report

PAGE 1

LEAVE BENEFIT CASH OUT COSTS
FOR EMPLOYEES WHO ARE AGE 55 OR OLDER
DATA AS OF: 04/28/2006

AGE	EE COUNT	BENEFIT	CASH OUT AMOUNT
---	-----	-----	-----
55	315	ANNUAL	\$630,523.13
		CTO	\$4,576.97
		HOL CR	\$115,177.49
		PH	\$24,518.12
		PLP	\$84,045.20
		VACATION	\$1,145,382.45
TOTAL FOR AGE: 55			\$2,004,223.36

Sick Leave Usage Report

PAGE 1

COUNT OF EMPLOYEES WHO USED SICK LEAVE AND
TOTAL SICK LEAVE HOURS USED FOR LEAVE PERIOD 03/2006
DATA AS OF: 04/28/2006

AGY	UNIT	CLASSIFICATION	COUNT OF EMPLOYEES	SICK LEAVE HOURS USED
---	----	-----	-----	-----
555	151	EXEC SEC I	2	19.00
		STAFF SER AN (GEN)	1	16.00
		STF SVS MGR II/SUP	1	2.00
		WORD PROC TECH	1	8.00
TOTAL FOR UNIT: 151			5	45.00

NOTE: REPORT INCLUDES LEAVE BENEFITS USED IN LIEU OF SICK LEAVE.
PERSONAL HOLIDAY 'UNIT' USED IN LIEU OF SICK LEAVE BY:
- FULL TIME OR INTERMITTENT EMPLOYEE IS CONVERTED TO 8 HOURS.
- FRACTIONAL EMPLOYEE IS CONVERTED TO ITS FRACTIONAL HOURLY EQUIVALENT.

MIRS Position Inventory File

- **Includes position inventory information from the SCO's monthly Position Roster file.**
- **Sample Position Inventory Report**
 - Listing of All Vacancies

Listing of All Vacancies Report

LISTING OF ALL VACANT POSITIONS
IN CLASS TITLE ORDER
DATA AS OF: April 30, 2006

CLASS TITLE -----	POSITION NUMBER -----	AUTH TIME BASE ----
ACCOUNTANT TRAINEE	001-405-4179-001	1.00
AS INFO SYS AN/SP	001-406-1470-014	1.00
ASO ENGRG GEOLOGST	001-101-3754-090	1.00
	001-109-3754-061	1.00
ASO GOVRL PROG ANL	001-105-5393-001	1.00
	001-304-5393-001	1.00
	001-402-5393-002	1.00
	001-402-5393-005	1.00
	001-543-5393-004	.60
ASO MANGMT AUDITOR	001-544-4159-090	1.00
	001-552-4159-098	1.00
ASOC OIL&GAS ENGR	001-201-3783-009	.75
	001-201-3783-011	.75
	001-201-3783-012	.25
	001-205-3783-098	1.00
TOTAL		13.35



MIRS Common Library

- **Common Library reports have statewide application. They are pre-written and ready to execute and print at your location.**
 - Types of Common Library Reports
 - Accounting/Budget/Payroll Report
 - * Expenditure Tracking Report (COM026)
 - Intermittent Hours Tracking
 - * Intermittent Employees Report (INT003A, INT004A, INT006A, INT009, and INT010)
 - Equal Employment Opportunity Report
 - * Ethnic and Gender Report (COM029)
 - Leave Accounting Report
 - * Direct Deposit Eligibility Report (LEAVE001)
 - Personnel Report
 - * State Service Credit Report (PERS001)
 - Position Inventory Report
 - * Filled/Vacant Position Report (POS003)



Expenditure Tracking Report

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GROSS PAYMENTS AND STATE SHARE AMOUNTS FOR 04/2006

PAY PERIOD -----	DEDUCTION/ PAYMENTS -----	STATE SHARE BENEFITS -----	TOTAL PAYMENTS -----	STATE SHARE RETR -----	STATE SHARE SOC SEC -----	STATE SHARE MEDICARE -----	TOTAL -----
04/2006	AWARD	\$.00	\$50.00	\$.00	\$3.10	\$.73	53.83
	DED ADJ REF	\$.00	\$.00	\$.00	\$.00	\$.00	.00
	DENTAL	\$51,286.51	\$.00	\$.00	\$.00	\$.00	51,286.51
	DSBLTY SUPP	\$.00	\$3,009.34	\$266.68	\$190.09	\$44.46	3,510.57
	FLEX CASH	\$16,536.00	\$.00	\$.00	\$.00	\$.00	16,536.00
	HEALTH	\$340,588.52	\$.00	\$.00	\$.00	\$.00	340,588.52
	IDL FULL	\$.00	\$8,032.43	\$1,041.91	\$.00	\$.00	9,074.37
	IDL-2/3	\$.00	\$9,368.87	\$1,177.54	\$.00	\$.00	10,546.41
	L/S OT	\$.00	\$8,628.66	\$.00	\$459.48	\$107.46	9,195.60
	L/S VAC	\$.00	\$42,458.19	\$.00	\$2,255.99	\$528.92	45,243.10
	LIFE INS	\$707.28	\$.00	\$.00	\$.00	\$.00	707.28
	MISC	\$.00	\$28,980.65	\$3,161.81	\$1,780.11	\$416.06	34,338.63
	NDI	\$.00	\$7,937.99	\$.00	\$263.62	\$61.66	8,263.27
	OVERTIME	\$.00	\$85,468.69	\$.00	\$4,997.88	\$1,190.39	91,656.96
	PREMIUM PAY	\$.00	\$3,053.99	\$3,053.99	\$181.28	\$42.56	3,455.51
	REGULAR	\$.00	\$3,729,597.93	\$421,921.65	\$223,634.22	\$53,008.67	4,428,162.47
	SHIFT	\$.00	\$2,273.53	\$204.86	\$108.81	\$32.44	2,619.64
	VISION	\$10,953.42	\$.00	\$.00	\$.00	\$.00	10,953.42
TOTAL 04/2006		\$420,071.73	\$3,928,860.27	\$427,952.16	\$233,874.58	\$55,433.35	5,066,192.09

Intermittent Employees who worked 960 hours or more towards their vacation/personal holiday waiting period

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INTERMITTENT EMPLOYEES WITH 960 HOURS OR MORE TOWARDS THEIR
VACATION/PERSONAL HOLIDAY WAITING PERIOD USING BENEFIT ID WP
DATA AS OF: 03/17/2006

POSITION NUMBER	CLASSIFICATION	EMPLOYEE NAME	SSN	# OF HOURS FOR BENEFIT ID WP	STATE SERVICE MONTHS	PH/VA WAITING END LEAVE PERIOD
-----	-----	-----	---	-----	-----	-----
555-011-4870-902	STUDENT ASSISTANT	RIVERA, MARTHA M	xxx-xx-xxxx	960.00	7	99/9999
		SCHULTZ, MICHELLE	xxx-xx-xxxx	982.00	9	99/9999
		VASQUEZ, PAUL R	xxx-xx-xxxx	1002.50	5	99/9999
		WEAVER, SUSAN D	xxx-xx-xxxx	993.00	5	99/9999
555-012-1123-902	ASSISTANT CLERK	ANDERSON, SARAH B	xxx-xx-xxxx	975.00	5	99/9999
555-013-1441-902	OFF ASST/GEN	BANKS, MARTHA C	xxx-xx-xxxx	1007.00	12	02/2006
		CASTILLO, CARLA C	xxx-xx-xxxx	960.50	7	99/9999
		GOLDSMITH, JEFFREY	xxx-xx-xxxx	985.00	1	99/9999
		KELLY, JOHN F	xxx-xx-xxxx	1100.00	8	01/2006
		SMITH, DERRICK D	xxx-xx-xxxx	1045.00	6	99/9999
555-100-1419-902	KEY DATA OPERATOR	WALTON, JONATHON	xxx-xx-xxxx	999.00	16	99/9999

Report that Identifies Intermittent Employees not currently enrolled in a Retirement Plan that have become eligible. These are employees who have a Benefit Id of RT.

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INTERMITTENT EMPLOYEES ELIGIBLE FOR RETIREMENT BENEFITS DATA AS OF: 03/17/2006

POSITION NUMBER -----	NAME -----	SSN ---	RETIREMENT BALANCE -----
555-011-4870-902	TAYLOR, DONNA B	xxx-xx-xxxx	1120.00
555-012-1123-902	MORRISON, ARTHUR D	xxx-xx-xxxx	1176.00
555-013-1441-902	MATHERS, JEFFREY	xxx-xx-xxxx	1033.50
	RIVERA, MARTHA M	xxx-xx-xxxx	1012.00
	SMITH, GREGORY L	xxx-xx-xxxx	1360.00
	WALSH, JEANETTE S	xxx-xx-xxxx	1190.00
555-122-1419-902	COFFEE, STEVEN R	xxx-xx-xxxx	1902.00

Intermittent Employees reaching their 1500 hour maximum (worked 1200 hours or more) or *2000 hour maximum (1600 hours or more) for those employee's in bargaining unit 06. Based on the Leave Benefit ID MX (Maximum hours worked).

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INTERMITTENT EMPLOYEES APPROACHING THEIR 1500/*2000 HOUR MAXIMUM
(1200/*1600 HOURS OR MORE)

DATA AS OF: 03/17/2006

NAME	POSITION NUMBER	SSN	CB ID	TOTAL HOURS WORKED
----	-----	---	--	-----
CRABTREE, SUSAN D	555-012-1123-902	xxx-xx-xxxx	R04	1,231.00
FOGERTY, JOHN P	555-015-1441-902	xxx-xx-xxxx	R04	1,455.00
FONG, ROBERT C	555-015-1419-902	xxx-xx-xxxx	R04	1,345.00
GORDON, GEORGE	555-012-4870-902	xxx-xx-xxxx	E	1,313.00
MARTINEZ, PAUL R	555-015-9662-902	xxx-xx-xxxx	*R06	1,745.00
THOMPSON, ART O	555-011-4870-902	xxx-xx-xxxx	E	1,203.00
YEE, STEVE	555-013-9662-902	xxx-xx-xxxx	*R06	1,800.00

*THOSE EMPLOYEES WHO ARE IN BARGAINING UNIT 06

Intermittent's Eligible for SISA or MSA

SUPERVISOR CERTIFICATION OF SALARY ADJUSTMENT

SOCIAL SECURITY NUMBER	EMPLOYEE NAME	OLD SALARY	NEW SALARY	POSITION NUMBER
XXX-XX-XXXX	BROWNFIELD, KEVIN L			999-111-0835-905
FIRST MONTH HOURS WORKED	START DATE	CARRY-OVER HOURS	HOURS WORKED	EFFECTIVE DATE
		145.50	2065.50	03/02/2006

IN MY JUDGMENT, THE EMPLOYEE'S JOB PERFORMANCE

_____ MEETS THE LEVEL OF QUALITY AND QUANTITY EXPECTED BY
THE AGENCY AT THIS STAGE OF AN EMPLOYEES EXPERIENCE
IN THE POSITION AND THEREFORE I RECOMMEND THAT THE
EMPLOYEE BE GRANTED A SALARY ADJUSTMENT

_____ DOES NOT MEET THE LEVEL OF QUALITY AND QUANTITY
EXPECTED BY THE AGENCY AT THIS STAGE OF AN EMPLOYEES
EXPERIENCE IN THE POSITION AND THEREFORE I RECOMMEND
THAT THE EMPLOYEE NOT BE GRANTED A SALARY ADJUSTMENT
AT THIS TIME. I HAVE SO INFORMED THE EMPLOYEE ON THIS
DATE _____. SEE ATTACHED MEMO.

SIGNATURE OF SUPERVISOR

TITLE

DATE

Intermittent Employees who reached the end of 960 hours towards an Alternate Range of 6 months or 1920 hours towards the end of their 12 month Alternate Range

SUPERVISOR CERTIFICATION OF SALARY ADJUSTMENT

=====

EMPLOYEE'S NAME

SOCIAL SECURITY NO.

BLACK, JOHN L

xxx-xx-xxxx

EMPLOYEE'S POSITION NUMBER: 999-123-0916-901

CLASS TITLE

EVALUATION DATE

ALTERNATIVE RANGE

FSH & WLDLF TECH

A

=====

IN MY JUDGMENT, THE EMPLOYEE'S JOB PERFORMANCE

_____ MEETS _____ DOES NOT MEET
THE LEVEL OF QUALITY AND QUANTITY EXPECTED BY THE AGENCY
AT THIS STAGE OF AN EMPLOYEE'S EXPERIENCE IN THE POSITION.

I THEREFORE RECOMMEND THAT THE EMPLOYEE:

BE MOVED FROM RANGE _____ TO RANGE _____.

NOT BE GRANTED A RANGE CHANGE AT THIS DATE _____.

I HAVE INFORMED THE EMPLOYEE ON THIS DATE _____.

=====

COMMENTS:

=====

SIGNATURE OF SUPERVISOR

TITLE

DATE

Ethnic and Gender Report

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ETHNIC AND GENDER BREAKDOWN BY CLASS FOR ACTIVE EMPLOYEES
DATA AS OF: 04/28/2006

CLASS TITLE	ETHNICITY	GENDER	EMPLOYEE COUNT	CLASS PERCENT
-----	-----	-----	-----	-----
A INFO SYS AN	FILIPINO	M	1	25.00
	WHITE	F	2	50.00
		M	1	25.00
TOTAL: A INFO SYS AN			4	100.00
ACCOUNTING TECH	HISPANIC	F	1	33.33
		M	1	33.33
	WHITE	M	1	33.33
TOTAL: ACCOUNTING TECH			3	100.00
ASO GOVRL PROG ANL	AMER INDIAN	F	1	5.56
	BLACK	F	2	11.11
		M	1	5.56
	OTHER	F	1	5.56
	WHITE	F	12	66.67
		M	1	5.56
TOTAL: ASO GOVRL PROG ANL			18	100.00

Direct Deposit Eligibility Report

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EMPLOYEES ON DIRECT DEPOSIT
THAT DO NOT MEET MINIMUM LEAVE BALANCE REQUIREMENTS
DATA AS OF: 04/28/2006

UNIT	EMPLOYEE NAME	SSN	ANN LV	CTO	EX	PLP	SL	VAC	TOTAL
----	-----	---	---	---	--	---	--	---	-----
111	ANDERSON, SARAH	xxx-xx-xxxx	.00	.00	.00	.00	8.00	13.50	21.50
	BANKS, MARTHA C	xxx-xx-xxxx	.00	.00	.00	.25	.00	24.00	24.25
	CASTILLO, CARLA C	xxx-xx-xxxx	.00	.00	.00	.00	8.00	19.00	27.00
	GOLDSMITH, JEFFREY	xxx-xx-xxxx	.00	.00	.00	.00	17.00	4.00	21.00
113	KELLY, JOHN F	xxx-xx-xxxx	15.50	.00	.00	.00	.00	6.00	21.50
	RIVERA, MARTHA M	xxx-xx-xxxx	11.00	.00	.00	.00	.00	.00	11.00
	SCHULTZ, MICHELLE	xxx-xx-xxxx	.00	.00	.00	28.00	8.00	1.25	37.25
	SMITH, DERRICK D	xxx-xx-xxxx	.00	.00	.00	.00	.00	16.00	16.00
	VASQUEZ, PAUL R	xxx-xx-xxxx	.00	.00	2.50	.00	.00	2.00	4.50
112	WALTON, JONATHON	xxx-xx-xxxx	.00	.00	.00	.00	8.00	22.50	30.50

State Service Credit Report

EMPLOYEES APPROACHING 20, 25, OR 40 YEARS OF STATE SERVICE
WITHIN 12 MONTHS
REPORT GENERATED ON 05/01/2006

AGY	UNIT	STATE SERVICE GROUP*	ST SVC MNS	EMPLOYEE NAME	CLASS TITLE
---	----	-----	---	-----	-----
555	111	20 YEARS	230	SMITH, DEBBRA D	TRAINING OFFICER I
			232	CASTILLO, CHRIS C	ASO GOVRL PROG ANL
		25 YEARS	288	MARTINEZ, JOE	STAFF SVS MANGERI
			291	YEE, SUN	ASO GOVRL PROG ANL
			295	WEAVER, SAN D	SUP PROG TECH III
		40 YEARS	468	ADAMS, JAS C	OF SER SUP II (GN)
				GARVEY, ROLAND	ACCT ADMIN I/SUP

* 20 YEARS = 228 TO 240 MONTHS OF STATE SERVICE
25 YEARS = 288 TO 300 MONTHS OF STATE SERVICE
40 YEARS = 468 TO 480 MONTHS OF STATE SERVICE

Filled/Vacant Position Report

STATE OF CALIFORNIA-STATE CONTROLLER'S OFFICE-PPSD
MANAGEMENT INFORMATION RETRIEVAL SYSTEM
FILLED/VACANT POSITION SUMMARY BY FACILITY AND CLASS TITLE
DATA AS OF: April 30, 2006

PDV1103

001

FACILITY: STATE CONTROLLER'S OFFICE-PPSD

CLASS	TYPE OF	CLASS	TOTAL	EST PSNS	EST PSNS	EST PSNS
TITLE	POS	CODE	AUTHORIZED	AUTH	FILLED	VACANT
-----	----	-----	-----	----	-----	-----
ACCT I/SP		4177	2.00	2	1	1
ACCT OF/SPL		4546	2.00	2	1	1
ASO ADM ANLY AC SY		5304	1.00	1	1	0
ASO GOVRL PROG ANL		5393	2.00	2	2	0
TOTAL			7.00	7	5	2

Customer Service

- Experienced Training Staff
- Classroom Instruction
- Customized Consultations
- Phone Liaison
- System Enhancements & Maintenance Support
- MIRS Web Page



MIRS Customer Satisfaction

- **Overall Satisfaction** 98.9%
- **Program Performance** 97.6%
- **Customer Support** 100%
- **Communication** 98.5%
- **Training** 99.4%

MIRS Monthly Costs

- Departments with less than 1000 but more than 700 employees:
 - \$356.00
- Departments with less than 700 but more than 400 employees:
 - \$307.00
- Departments with less than 400 employees:
 - \$235.00
- Departments with 1000 or more employees:
 - \$505.00
 - \$.02 per employee
 - Actual system usage charge (CPU)



MIRS Contacts

For departments interested in converting to the MIRS or for general questions, please contact:

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mirs@sco.ca.gov

Tyson Stoddard

(916) 319-9418

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Erin Leight

(916) 322-5884

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